



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-014

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** A **PO Date:** 09/06/2023 **PO End Date:** **PO Method:** AT **Dispatch:** Dispatch Via Email **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MARFIELD, INC
 1225 E CROSBY ROAD, SUITE B1
 CARROLLTON TX 75006-8522
United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1751368569 7 001

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood

Phone:

Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Term Contract #: 966-A1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Cards for Dan Frasier, Commodity Code: 96607270510	40120	966/07	1.0000	BOX	\$31.50000	\$31.50	09/06/2023
							Schedule Total	<input type="text" value="\$31.50"/>
							Item Total for Line # 1	<input type="text" value="\$31.50"/>
							Total PO Amount	<input type="text" value="\$31.50"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

09/06/2023